

## **Filing Fee**

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Department at (718)613-2580.

Account Number: 2880559

Court: NEW YORK EASTERN DISTRICT COURT

Amount: \$400.00

Tracking Id: ANYEDC-12243458

Approval Code: 072141

Card Number: \*\*\*\*2234

Date/Time: 01/10/2020 06:21:41 ET

NOTE: This is an automated message. Please do not reply

# **Service of Process**

*January Monthly Statement*

**Gotham Process Inc**

**299 Broadway Suite 1401  
New York, NY 10007  
(212) 962-2614  
Fax: (212) 619-0826**

**MARC A RAPAPORT, ESQ.  
RAPAPORT LAW FIRM, PLLC  
ONE PENN PLAZA, SUITE 2430  
NEW YORK, NY 10119**

**Account #:** [REDACTED]

**Total Due:** **\$1,071.00**

**Please remit your payment before February 25, 2020**

**Please Make Checks Payable to GOTHAM**

<b>Description</b>	<b>Charge</b>	<b>Open Amt.</b>
<b><u>Past Due Items:</u></b>		
12/31/2019 Invoice Services for December, 2019	\$575.00	\$575.00
<b><u>Current Charges:</u></b>		
Work Ticket #: 1148722 Index#: 20 CV 212 MKB-RE		
Plaintiff: ANA LIZ ET AL	Service Charge	\$50.00
Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL		\$50.00
Recipient: PROPERTY MANAGEMENT GROUP, INC.		
Date of Service: 1/24/2020 SUMMONS & COMPLAINT		
Work Ticket #: 1148723 Index#: 20 CV 212 MKB-RE		
Plaintiff: ANA LIZ ET AL	Service Charge	\$50.00
Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL		\$50.00
Recipient: 5 TELLERS HOUSING DEVELOPMENT FUND COMPANY, INC.		
Date of Service: 1/24/2020 SUMMONS & COMPLAINT		
Work Ticket #: 1148724 Index#: 20 CV 212 MKB-RE		
Plaintiff: ANA LIZ ET AL	Service Charge	\$50.00
Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL		\$50.00
Recipient: 5 TELLERS ASSOCIATES, L.P.		
Date of Service: 1/24/2020 SUMMONS & COMPLAINT		

## January Monthly Statement

■ - MARC A RAPAPORT, ESQ.

Work Ticket #: 1148725

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

\$50.00

Recipient: PARKVIEW APARTMENTS, LLC

Date of Service: 1/24/2020 SUMMONS & COMPLAINT

Work Ticket #: 1148726

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

\$50.00

Recipient: JOHN VOLANDES

Date of Service: 1/23/2020 SUMMONS & COMPLAINT

Work Ticket #: 1148727

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

Mailing Fees

\$7.00

Recipient: PETER VOLANDES

\$57.00

Date of Service: 1/23/2020 SUMMONS & COMPLAINT

Work Ticket #: 1148728

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

Mailing Fees

\$7.00

Recipient: PETER VOLANDES

\$57.00

Date of Service: 1/24/2020 SUMMONS & COMPLAINT

Work Ticket #:

Index#:

Plaintiff:

Nassau County Service

Defendant:

Mailing Fees

Recipient:

Date of Service:

Work Ticket #:

Index#:

Plaintiff:

Service Charge

Defendant:

Recipient:

Date of Service:

■■■■■  
■■■■■

# **Court Reporter/Deposition Transcript**

## Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: [billing-fl@veritext.com](mailto:billing-fl@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Marc Rapaport Esq  
Rapaport Law Firm PLLC  
1 Penn Plaza  
Ste 2430  
New York, NY, 10001

Invoice #: 5561369  
Invoice Date: 2/7/2022  
Balance Due: \$1,616.30

**Case: Liz, Ana v. 5 Towers Association Et Al (1:20CV00212MKBRR)**

**Proceeding Type: Depositions**

Job #: 5074720 | Job Date: 2/4/2022 | Delivery: Daily

Location: Miami, FL

Billing Atty: Marc Rapaport Esq

Scheduling Atty: Jacqueline L. Aiello Esq | Boyd Richards Parker & Colonnelli

### Witness: Jose Nicolas Blanco

**Amount**

Transcript Services	\$1,588.30
Delivery and Handling	\$28.00

Notes: One-Day Expedite

Invoice Total: \$1,616.30  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,616.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
A/C #: 4353454 ABA: 071000288  
SWIFT: HATRUS44

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5561369  
Invoice Date: 2/7/2022  
Balance Due: \$1,616.30

## Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: [billing-fl@veritext.com](mailto:billing-fl@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Marc Rapaport Esq  
Rapaport Law Firm PLLC  
1 Penn Plaza  
Ste 2430  
New York, NY, 10001

Invoice #: 5596583  
Invoice Date: 2/23/2022  
Balance Due: \$600.58

**Case: Liz, Ana v. 5 Towers Association Et Al (1:20CV00212MKBRR)**

**Proceeding Type: Depositions**

Job #: 5077892 | Job Date: 2/7/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Marc Rapaport Esq

Scheduling Atty: Jacqueline L. Aiello Esq | Boyd Richards Parker & Colonnelli

### Witness: Jose Nicolas Blanco

**Amount**

Transcript Services	\$537.10
Delivery and Handling	\$28.00

Notes:

Invoice Total: \$565.10  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$35.48  
Balance Due: \$600.58

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 136 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

**Pay by Check - Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
A/C #: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 5596583  
Invoice Date: 2/23/2022  
Balance Due: \$600.58

**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)**

## **Interpreter Services**

# I N V O I C E

Magna Legal Services  
 Seven Penn Center  
 1635 Market Street -8th Floor  
 Philadelphia, PA 19103  
 Phone:866-624-6221 Fax:215-207-2322

Marc A. Rapaport  
 Rapaport Law Firm, PLLC  
 One Penn Plaza  
 Suite 2430  
 New York, NY 10119

Invoice No.	Invoice Date	Job No.		
607381	7/17/2020	604640		
Job Date	Case No.			
7/16/2020				
Case Name				
Ana Liz et al. v. 5 Tellers Associates, L.P. et al.   20-cv-212				
Payment Terms				
Due upon receipt				

Mediation / 5 Spanish-speaking clients

Interpreting Charges (Spanish)	8.00	Hours	@	160.00	1,280.00
			<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,280.00</b>	

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+)	Finance Charges/Debits:
(=) New Balance:	<b>\$1,280.00</b>

**Tax ID:** 20-8474245

Phone: (212) 382-1600 Fax:

*Please detach bottom portion and return with payment.*

Marc A. Rapaport  
 Rapaport Law Firm, PLLC  
 One Penn Plaza  
 Suite 2430  
 New York, NY 10119

Invoice No. : 607381  
 Invoice Date : 7/17/2020  
**Total Due** : **\$1,280.00**

Remit To: **Magna Legal Services LLC**  
**P.O. Box 822804**  
**Philadelphia, PA 19182-2804**

Job No. : 604640  
 BU ID : PHILA  
 Case No. :  
 Case Name : Ana Liz et al. v. 5 Tellers Associates, L.P. et al. | 20-cv-212

# INVOICE

1 of 1

Magna Legal Services  
 Seven Penn Center  
 1635 Market Street -8th Floor  
 Philadelphia, PA 19103  
 T: 866-624-6221 F: 215-207-2322

Marc A. Rapaport  
 Rapaport Law Firm, PLLC  
 One Penn Plaza  
 Suite 2430  
 New York, NY 10119

Invoice No.	Invoice Date	Job No.		
864083	6/7/2022	820726		
Job Date	Case No.			
5/31/2022				
Case Name				
Ana Liz et al. v. 5 Tellers Associates, L.P. et al.   20-cv-212				
Payment Terms				
Due upon receipt				

Mediation (continued) (interpreter)

Interpreting Charges (Spanish)	10.00	Hours	@	170.000	1,700.00
Interpreter Travel - Mileage	44.80	Miles	@	0.590	26.43
Interpreter Travel - Parking	1.00		@	42.000	42.00
Parking/Toll	1.00		@	13.750	13.75
(TAXABLE \$68.43)					

**TOTAL DUE >>> \$1,782.18**

Location of Job : JAMS  
 620 8th Avenue  
 NY Times Building  
 34th Floor  
 New York, NY 10018

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

**Tax ID:** 83-2616308

*Please detach bottom portion and return with payment.*

Job No.	: 820726	BU ID	: PHILA
Case No.	:		
Case Name	: Ana Liz et al. v. 5 Tellers Associates, L.P. et al.   20-cv-212		
Invoice No.	: 864083	Invoice Date	: 6/7/2022
<b>Total Due</b>	<b>: \$1,782.18</b>		

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Magna Legal Services LLC**  
**P.O. Box 822804**  
**Philadelphia, PA 19182-2804**

# **Translation Services**

# Thank You For Your Order

**Order #86125****November 5, 2020**

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
Certified Translation Per Word	1859	0.090	Normal	\$167.31
<b>Subtotal:</b>	\$167.31			
<b>Shipping:</b>	\$0.00			
<b>Notarization:</b>	\$0.00			
<b>Total:</b>	\$167.31			

**Shipping Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119

**Shipping Method**

Electronic Delivery only

**Billing Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119  
Phone: (212) 382-1600  
Email: mrapaport@rapaportlaw.com

**Payment Method**

Credit or Debit Card  
Ending in 2234

## **Checkout Questions**

I have read, understood and approved the [Terms & Conditions](#).

## **Documents Uploaded**

[0511100912Ferreira-Decl-11.4.20.docx](#)

[0511100909Mario-Villanueva-Decl.-11.4.2020.docx](#)

## **Translate from English to Spanish**

# Thank You For Your Order

**Order #86238****November 6, 2020**

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
Certified Translation Per Word	611	0.100	Normal	\$61.10
<b>Subtotal:</b>	\$61.10			
<b>Shipping:</b>	\$0.00			
<b>Notarization:</b>	\$0.00			
<b>Total:</b>	\$61.10			

**Shipping Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119

**Shipping Method**

Electronic Delivery only

**Billing Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119  
Phone: 2123821600  
Email: mrapaport@rapaportlaw.com

**Payment Method**

Credit or Debit Card  
Ending in 2234

**Checkout Questions**

I have read, understood and approved the [Terms & Conditions](#).

**Documents Uploaded**

[0611065850Bonilla-Decl-11.6.20-MR-Draft.docx](#)

**Translate from English to Spanish**

# Thank You For Your Order

**Order #86611****November 9, 2020**

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
Certified Translation Per Word	473	0.200	Urgent	\$94.60
<b>Subtotal:</b>	\$94.60			
<b>Shipping:</b>	\$0.00			
<b>Notarization:</b>	\$0.00			
<b>Total:</b>	\$94.60			

**Shipping Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119

**Shipping Method**

Electronic Delivery only

**Billing Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119  
Phone: 2123821600  
Email: mrapaport@rapaportlaw.com

**Payment Method**

Credit or Debit Card  
Ending in 1332

### **Checkout Questions**

I have read, understood and approved the [Terms & Conditions](#).

### **Documents Uploaded**

[0911025021Liz,-Francisco-Decl.-English-Final.docx](#)

### **Translate from English to Spanish**

# Thank You For Your Order

**Order #95391****January 12, 2021**

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
Certified Translation	1	30.000	Normal	\$30.00

**Subtotal:** \$30.00  
**Shipping:** \$0.00  
**Notarization:** \$0.00  
**Total:** \$30.00

**Shipping Address** **Shipping Method**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119

**Billing Address** **Payment Method**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119  
Phone: 2123821600  
Email: mrapaport@rapaportlaw.com

Ending in 2234

## **Checkout Questions**

I have read, understood and approved the [Terms & Conditions](#).

## **Documents Uploaded**

[1201031059AUDIO-2021-01-11-15-51-58.m4a](#)

## **Translate from Spanish to English**

January 14, 2021

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## Order #95898

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
<b>Certified Translation Per Word</b>	<b>1064</b>	<b>0.090</b>	<b>Normal</b>	<b>\$95.76</b>
				<b>Subtotal:</b> <b>\$95.76</b>
				<b>Shipping:</b> <b>\$0.00</b>
				<b>Notarization:</b> <b>\$0.00</b>
				<b>Total:</b> <b>\$95.76</b>

**Shipping Address**

**Billing Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York City, NY 10119

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York City, NY 10119  
Phone: 2123821600  
Email: [mrapaport@rapaportlaw.com](mailto:mrapaport@rapaportlaw.com)

### Shipping Method

Electronic Delivery only

### Payment Method

Ending in 2234      Credit or Debit Card

### Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

### Documents Uploaded

[1401061209Blanco-Declaration-MR-Draft-1.13.21.docx](#)

### Instructions

Translate from English to Spanish

[info@thespanishgroup.org](mailto:info@thespanishgroup.org)

[www.thespanishgroup.org](http://www.thespanishgroup.org)



[Frequently Asked Questions](#)

April 20, 2021

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## Order #112340

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
<b>Certified Translation Per Word</b>	<b>1724</b>	<b>0.09</b>	<b>Normal</b>	<b>\$155.16</b>
				<b>Subtotal: \$155.16</b>
				<b>Shipping: \$0.00</b>
				<b>Notarization: \$0.00</b>
				<b>Total: \$155.16</b>

**Shipping Address**

**Billing Address**

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119

Marc Rapaport  
One Penn Plaza  
Suite 2430  
New York, NY 10119  
Phone: 2123821600  
Email: [mrapaport@rapaportlaw.com](mailto:mrapaport@rapaportlaw.com)

## Shipping Method

Electronic Delivery only

## Payment Method

Ending in 2234      Credit or Debit Card

## Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

## Documents Uploaded

[2004034028PMG-Notice-for-Translation.docx](#)

## Instructions

Translation: English - Spanish

## Additional Delivery Emails

[kgulfo@rapaportlaw.com](mailto:kgulfo@rapaportlaw.com)

[info@thespanishgroup.org](mailto:info@thespanishgroup.org)

[www.thespanishgroup.org](http://www.thespanishgroup.org)



December 20, 2021

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## Order #163097

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
<b>Certified Translation Per Word</b>	<b>1456</b>	<b>0.09</b>	<b>Normal</b>	<b>\$131.04</b>
				<b>Subtotal: \$131.04</b>
				<b>Shipping: \$0.00</b>
				<b>Notarization: \$0.00</b>
				<b>Total: 131.04</b>

**Shipping Address**

**Billing Address**

Marc Rapaport  
80 Eighth Avenue  
Suite 206  
New York, NY 10011

Marc Rapaport  
80 Eighth Avenue  
Suite 206  
New York, NY 10011  
Phone: 2123821600  
Email: [mrapaport@rapaportlaw.com](mailto:mrapaport@rapaportlaw.com)

## Shipping Method

Electronic Delivery only

## Payment Method



Ending in 2234      Credit or Debit Card

## Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

## Documents Uploaded

[2012063400MRM-KG-edits-Blanco-Declaration-MR-Draft-12.16.21.docx](#)

## Instructions

Translation: English - Spanish

[info@thespanishgroup.org](mailto:info@thespanishgroup.org)

[www.thespanishgroup.org](http://www.thespanishgroup.org)



[Frequently Asked Questions](#)

January 18, 2022

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## Order #168691

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
<b>Certified Translation Per Word</b>	4340	0.085	Normal	<b>\$368.90</b>
Subtotal:				<b>\$368.90</b>
Shipping:				<b>\$0.00</b>
Notarization:				<b>\$0.00</b>
Total:				<b>368.90</b>

Shipping Address

Billing Address

Marc Rapaport  
80 Eighth Avenue  
Suite 206  
New York, NY 10011

Marc Rapaport  
80 Eighth Avenue  
Suite 206  
New York, NY 10011  
Phone: 2123821600  
Email: [mrapaport@rapaportlaw.com](mailto:mrapaport@rapaportlaw.com)

## Shipping Method

Electronic Delivery only

## Payment Method



Ending in 2234      Credit or Debit Card

## Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

## Documents Uploaded

[1801094119Fancisco-Liz-Rog-Responses-FINAL-FOR-TRANSLATION-1.18.22.docx](#)

## Instructions

Translation: English - Spanish

## Additional Delivery Emails

[kgulfo@rapaportlaw.com](mailto:kgulfo@rapaportlaw.com)

[info@thespanishgroup.org](mailto:info@thespanishgroup.org)

[www.thespanishgroup.org](http://www.thespanishgroup.org)

January 31, 2022

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## Order #171681

### Please Review Your Order

Please note if your order contains handwritten text, preferred spelling, or special instructions then this step is very important. [Review or Edit Order](#)

Your order has been received and is now being processed. Order details are shown below for your reference:

Product	Quantity	Price	Speed	Subtotal
<b>Translation and Transcription</b>	1	<b>30.00</b>	<b>Normal</b>	<b>\$30.00</b>
		<b>Subtotal:</b>		<b>\$30.00</b>
		<b>Shipping:</b>		<b>\$0.00</b>
		<b>Notarization:</b>		<b>\$0.00</b>
		<b>Total:</b>		<b>30.00</b>

#### Shipping Address

Marc Rapaport  
80 Eighth Avenue  
Suite 206  
New York, NY 10011

#### Billing Address

Marc Rapaport  
80 Eighth Avenue  
Suite 206  
New York, NY 10011  
Phone: 8455488186  
Email: mrapaport@rapaportlaw.com

#### Shipping Method

Electronic Delivery only

#### Payment Method



Ending in 2234      Credit or Debit Card

#### Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

#### Documents Uploaded

[3101094930AUDIO-2021-01-24-11-12-10.m4a](#)

#### Translation